



1/24

FIG. 1

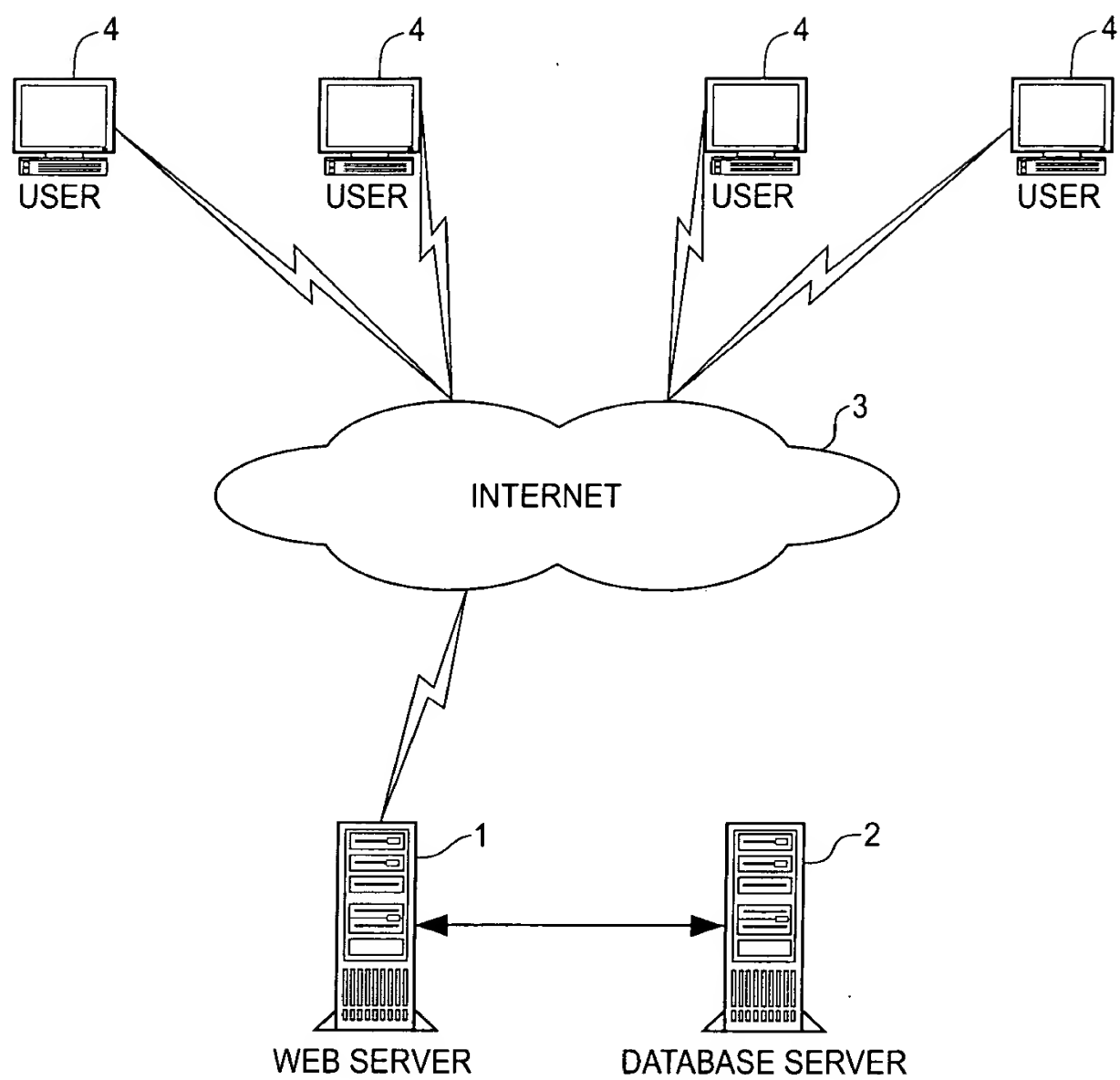
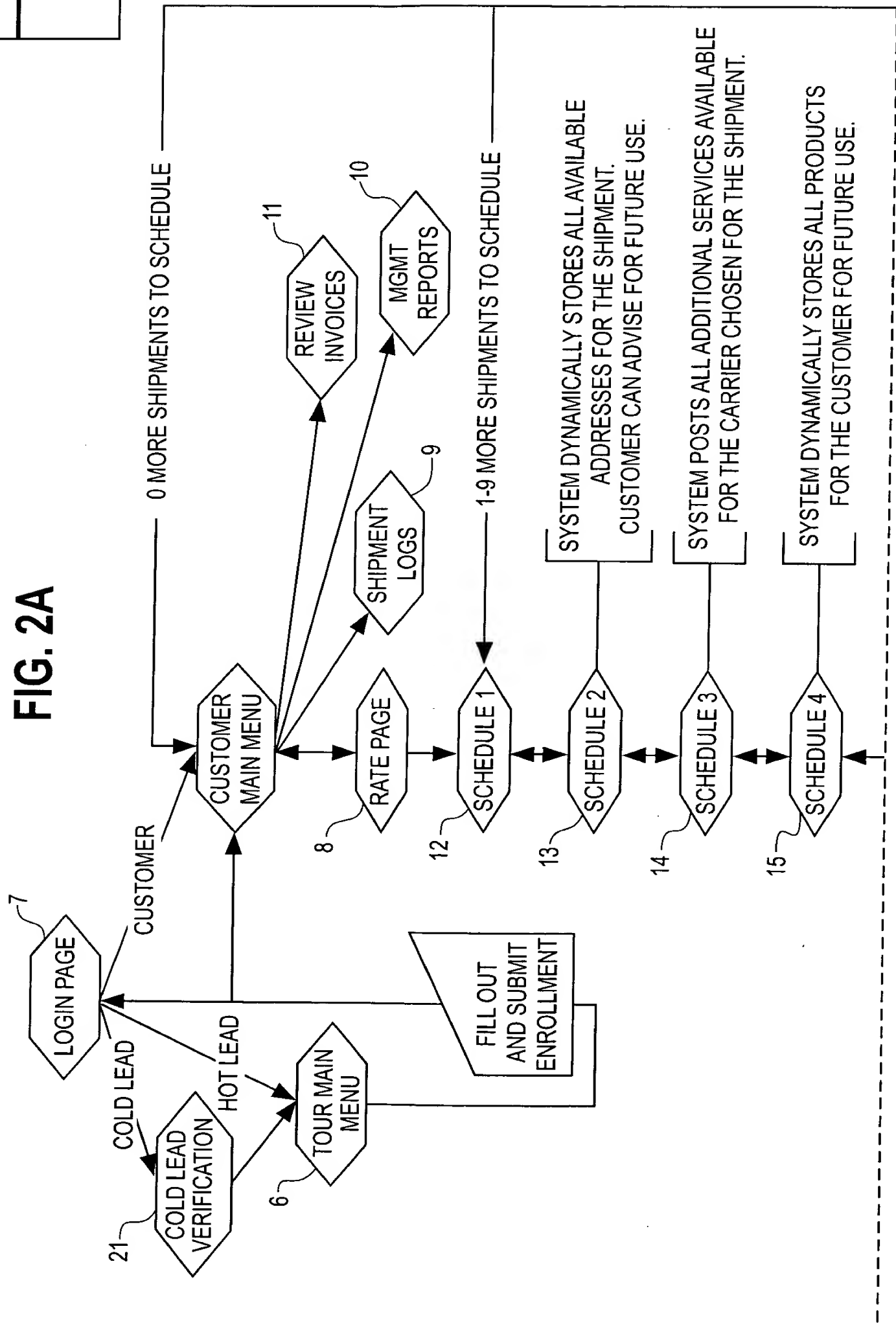


FIG. 2

FIG. 2A



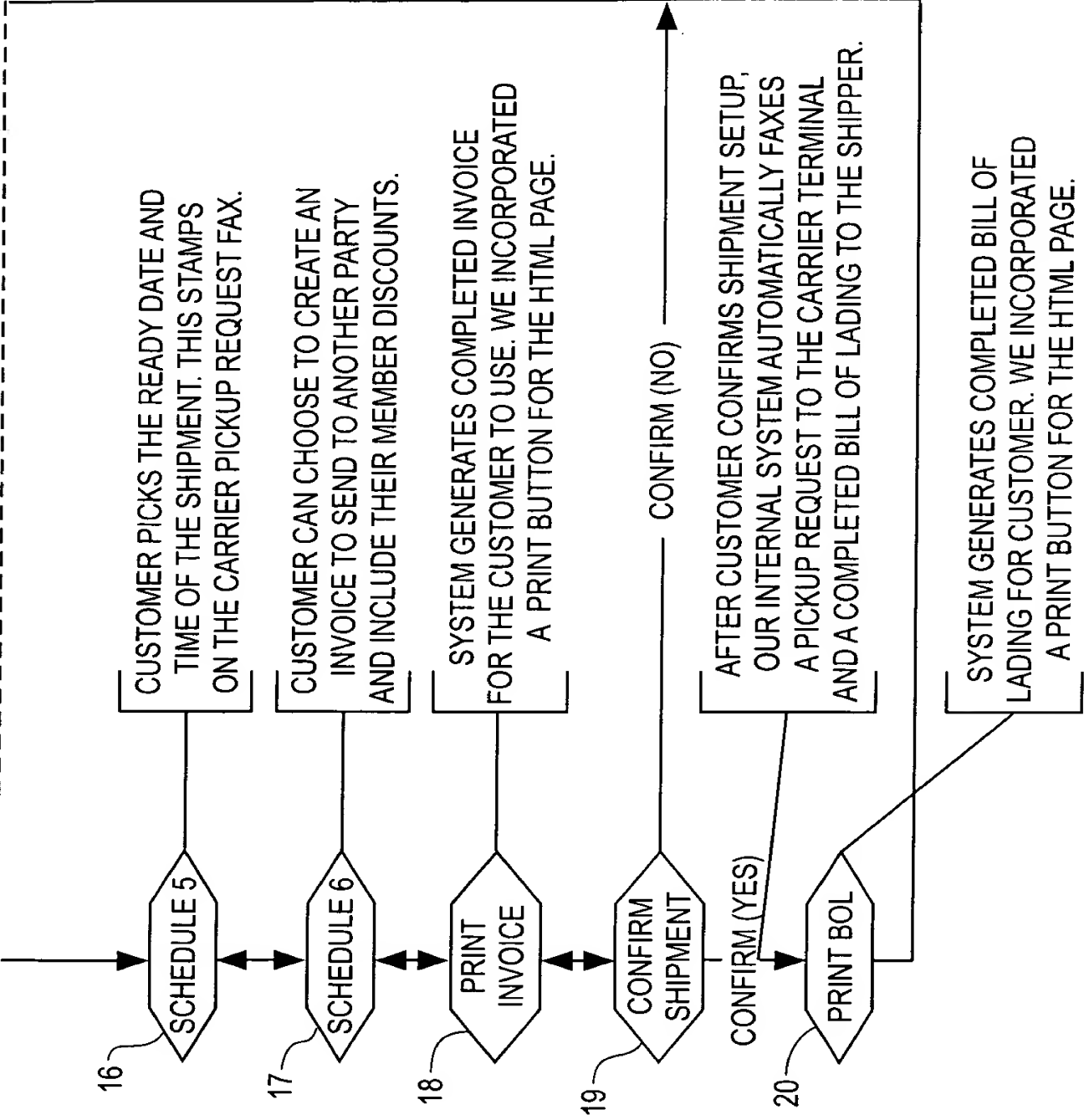


FIG. 2B

FIG. 3

22 23

Log In - Microsoft Internet Explorer

Access Code:

PIN:

FIG. 4

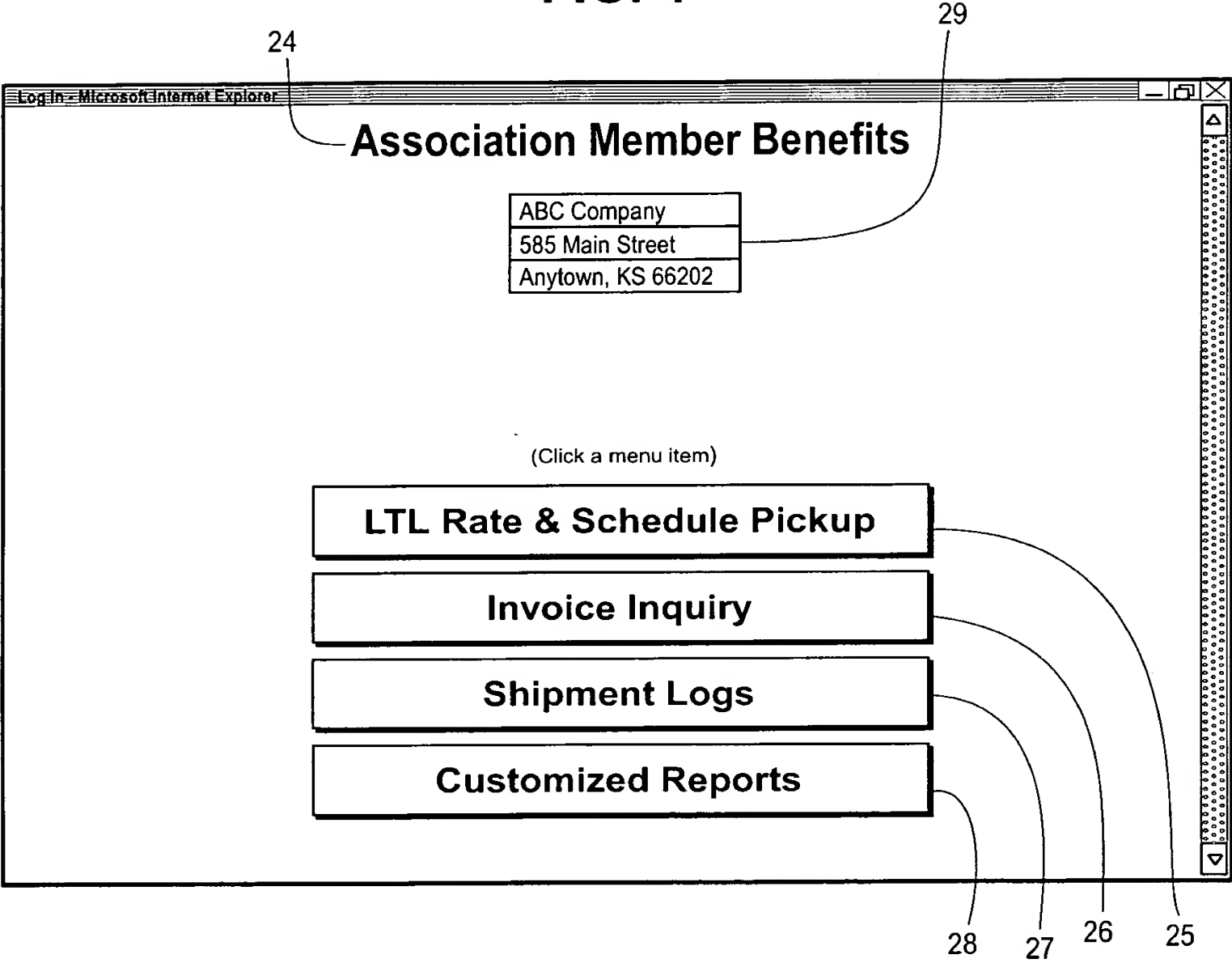


FIG.5
Association Member Benefits²⁴

Rate your LTL Shipments

	Origin Zip	Dest. Zip	Class	Total Wt.	Member Price ³⁵	Carrier SCAC ³⁶	Est. Transit (days) ³⁷	Arrange pickup ³⁸
1.	66202	55125	70	1251	\$185.03	CFWY	1	<input type="radio"/> Yes <input type="radio"/> No
2.	94544	66202	50	5230	\$713.18	CFWY	3	<input type="radio"/> Yes <input type="radio"/> No
3.	94544	85024	70	3212	\$431.64	CRNT	1	<input type="radio"/> Yes <input checked="" type="radio"/> No
4.	33124	64111	Multiple	810	\$165.86	ODFL	2	<input checked="" type="radio"/> Yes <input type="radio"/> No
5.					Rate ³⁴			<input type="radio"/> Yes <input type="radio"/> No
6.								<input type="radio"/> Yes <input type="radio"/> No
7.								<input type="radio"/> Yes <input type="radio"/> No
8.								<input type="radio"/> Yes <input type="radio"/> No
9.								<input type="radio"/> Yes <input type="radio"/> No
10.								<input type="radio"/> Yes <input type="radio"/> No

When you have completed rating all of your shipments and selected the shipments for pickup arrangement, click here.

Next >>⁴⁰

FIG. 5A

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LTL Shipments - Microsoft Internet Explorer provided by Freightquote.COM

Association Member Benefits

Enter Multiple Shipment Information

Origin Zip	Dest. Zip	Class	Wt. (lbs)
2. 68202	55125	50 ▾	100
		60 ▾	500
		▾	0
		▾	0
		▾	0
		▾	0

Enter classes and weights of each type of product being shipped for this movement.

Continue

FIG. 6

45

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41A

43

41

44

42

Microsoft Internet Explorer

Association Member Benefits

Schedule Your LTL Shipments

1 You are the ☒ Shipper of this shipment.
☐ Receiver
☐ 3rd Party

Shipment 1 of 3

Carrier SCAC: ODFL
Origin Zip: 66202
Destination Zip: 55125
Total Weight: 1252
Class: 100
Your Freight Cost: \$368.67
Additional Fees: \$.00
Total Cost: \$368.67
Est. Transit (days) 1
Carrier Name:
Old Dominion Freight Line

Cancel this shipment

Shipping Address Bill To Sender

Company:
Street Address 1:
Street Address 2:
City, ST, Zip:
Phone: Fax:
Contact Name: Shipper Ref:

Receiving Address

Company:
Street Address 1:
Street Address 2:
City, ST, Zip:
Phone: Fax:
Contact Name: Receiver Ref:

FIG. 6A

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24

LTL Shipments - Microsoft Internet Explorer

Association Member Benefits

Schedule Your LTL Shipments

2 Choose/Create receiving address information. Click Add, if you wish to add a new address. If your address is incorrect, please press the Help Button or call freightquote at 1-888-595-5664.

Shipment 1 of 3

Carrier SCAC: ODFL
Origin Zip: 66202
Destination Zip: 55125
Total Weight: 1252
Class: 100
Your Freight Cost: \$368.67
Additional Fees: \$.00
Total Cost: \$368.67
Est. Transit (days) 1
Carrier Name: Old Dominion Freight Line

BACK

NEXT

47

46

Shipping Address

Bill To Sender

Company: ABC Company

Street Address 1: 585 Main Street

Street Address 2:

City, ST, Zip: Anytown KS 66202

Phone: 913 555 9595 Fax: 913 555 9000

Contact Name: John Smith Shipper Ref: 2?

Receiving Address

Company: Williams Distribution

Street Address 1: 6000 N. Kentucky Avenue

Street Address 2: (loading dock)

City, ST, Zip: Saint Paul MN 55125

Phone: 512 555 8000 Fax: 512 555 0500

Contact Name: Ted Jackson Receiver Ref:

43

41

44

42

FIG. 7

LTL Shipments - Microsoft Internet Explorer

Association Member Benefits

Schedule Your LTL Shipments

3 Choose all accessorial services required for this shipment. Extra charges may apply. An audit of this shipment must be done by freightquote that may change the amount posted to you.

Shipment 1 of 1

Carrier SCAC: ODFL
Origin Zip: 66202
Destination Zip: 55125
Total Weight: 1252
Class: 100
Your Freight Cost: \$368.67
Additional Fees: \$00
Total Cost: \$368.67
Est. Transit (days) 1
Carrier Name:
Old Dominion Freight Line

☒ Arrival Notification \$17.50
☐ Construction Site
☐ Inside Delivery
☐ Liftgate Service
☐ Reconsignment
☐ Redelivery
☐ Residential Delivery
☐ Residential Pickup
☐ Saturday Delivery

BACK NEXT

49 48 50 51 52

FIG. 8

45

Microsoft Internet Explorer

Association Member Benefits

Schedule Your LTL Shipments

4 Choose or Create Product Description for each product being shipped for this movement. A NMFC# is required for each product. Choose (Add a Product) from the Product Description drop down box if you wish enter new product information.

Product Description	Class	Weight	NMI C#	HZMT	PKG Type	# of PKGs
1. Steel Plates	100	1252	12345-02		Pallet	2

55 56 57 58 59

61 60

Shipments: 1 of 3

Carrier SCAC: ODFL
Origin Zip: 66202
Destination Zip: 55125
Total Weight: 1252
Class: 100
Your Freight Cost: \$368.67
Additional Fees: \$.00
Total Cost: \$368.67
Est. Transit (days): 1
Carrier Name: Old Dominion Freight Line

BACK NEXT

54 53

FIG. 8A

45

24

54B

LTL Shipments - Microsoft Internet Explorer

Association Member Benefits

Schedule Your LTL Shipments

5 Identify when your shipment is ready for pickup from the carrier. Please allow the carrier 48 hours after the shipment ready date and time to pick-up.

Schedule your pickup within the next 2 business days.

Shipment 1 of 3

Carrier SCAC: ODFL
Origin Zip: 66202
Destination Zip: 55125
Total Weight: 1252
Class: 100
Your Freight Cost: \$368.67
Additional Fees: \$.00
Total Cost: \$368.67
Est. Transit (days): 1
Carrier Name: Old Dominion Freight Line

Ready Date

Monday, March 15, 1999 ▾

Ready Time

After 8:00 AM ▾
Before 5:00 PM ▾

Please allow the carriers a 4 hour window to pickup within.

Shipping Address Bill To Sender

Company: ABC Company
Street Address 1: 585 Main Street
Street Address 2:
City, ST, Zip: Anytown KS 66202
Phone: 913 555 9595 Fax: 913 555 9000
Contact Name: John Smith Shipper Ref:

Receiving Address

Company: Williams Distribution
Street Address 1: 6000 N. Kentucky Avenue
Street Address 2: (loading dock)
City, ST, Zip: Saint Paul MN 55125
Phone: 512 555 8000 Fax: 512 555 0500
Contact Name: Ted Jackson Receiver Ref:

BACK NEXT

54A 53A 54C 54D

FIG. 9

45

24

67

66

62

63

64

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Microsoft Internet Explorer

Association Member Benefits

Schedule Your LTL Shipments

6 Will you be invoicing another party for this shipment after you are billed from freightquote?
If yes, this system can create your freight invoice. You can either include or exclude your member discounts to your customer. Please complete A, B, and C.

A Would you like to print an invoice of this shipment to send to another company?
☒ Yes ☐ No

B Did you wish to pass on your member discounts to this company?
☐ Yes ☒ No

Your Member Discounted Rate	Normal Discounted Rate
\$368.67	\$405.53

C Who is the company you will be invoicing at a later date?

Company:	Williams Distribution		
Street Address 1:	200 W. 234th Street Suite 7502		
City, ST. Zip:	New York	NY	21250
Phone:	212	555	2550
Fax:	212	555	3000
Contact Name:	Mary Jenkins		
Your Reference #	ABC12321		

Shipment 1 of 3

Carrier SCAC: ODFL
Origin Zip: 66202
Destination Zip: 55125
Total Weight: 1252
Class: 100
Your Freight Cost: \$368.67
Additional Fees: \$.00
Total Cost: \$368.67
Est. Transit (days) 1
Carrier Name: Old Dominion Freight Line

BACK

NEXT

FIG. 10

Print Invoice - Microsoft Internet Explorer

Print your customer's invoice copy by clicking the Print Invoice Button.

Print Invoice

INVOICE

TO:

Williams Companies
500 E. 152nd Street
New York, NY 21212

FROM:

ABC Company
585 Main Street
Anytown, KS 66202
Ph: 9135559595
Fax: 9135559000

Invoice Summary

BOL#:	10014	Invoice Amount:	\$349.47
Carrier:	Old Dominion Freight Line	Invoice Date:	3/18/99

Review the invoice. If invoice changes are needed, click Back to go back and make corrections.

BACK

NEXT

If the invoice is correct, print the invoice using the print button and click Next.

Start Microsoft Image Compose: Snagit/32 Microsoft Word - touring w freightquote.com Microso... Print Invoice Micros... 8:56 PM

68

70 69

FIG. 11

Association Member Benefits

**Press OK to complete this shipment and
print Bill Of Lading (BOL).**

1. If you are not the sender, please notify them regarding this movement and fax a copy of the completed Bill of Lading to the sender. The sender must use our generated Bill of Lading (BOL) in order for you to receive accurate pricing and shipment processing.
2. The carrier will pick up your freight within 48 hours of the scheduled Ready Date and Time. You do not need to contact the carrier for pickup.
3. We will invoice you at the end of the month for this movement. If any freight information changes for this movement, additional freight charges or fees may be added to this movement's cost after shipment auditing (1-4 weeks).

OK

Cancel Movement

72

71

FIG. 12

Print BOL - Microsoft Internet Explorer

BOL # 10006

FROM: _____

Shipper Information

Shipper Name: ABC Company

Street Addr 1: 585 Main Street

Street Addr 2: N/A

City, ST, Zip: Anytown, KS 66202

Phone: 9135558585

Contact Name: John Smith

Ref: N/A

PO#: N/A

Receiver Information

Receiver Name: Williams Distributor

Street Addr 1: 600 N. Kentucky Avenue

Street Addr 2: (loading dock)

City, ST, Zip: saint paul, MN 55125

Bill Third Party To:


FREIGHTQUOTE, LLC
10100 SANTA FE DR.
SUITE 100
OVERLAND PARK, KS 66212

Bill Charges To:


PREPAID / BILL THIRD PARTY ONLY

Special Instructions:

Don't forget to print 3 copies of the BOL (give 2 to the driver)

1. Print Bill of Lading (BOL) by clicking here. 

2. Give two copies to the driver. Keep one for your records.

3. Thank you for using freightquote.com.
Click here to continue. 

Print BOL

NEXT

FIG. 13

Association Member Benefits²⁴

Inv#	Inv Date	Due Date	Prior Bal	New Charges	Payments/Crdts	Total Due
123456	2/28/1999	3/20/1999	0	252.12	0	252.12
145678	3/31/1999	4/20/1999	252.12	558.15	252.12	558.15
156789	4/30/1999	5/20/1999	558.15	1020.60	500.00	1079.62*
178922	5/31/1999	6/20/1999	1079.62	1150.50	1079.62	1150.50
165678	6/30/1999	7/20/1999	252.12.	558.15	252.12.	558.15
176789	7/31/1999	8/20/1999	1079.62	1150.50	1079.62	1150.50

*Includes a 1.5% finance charge added to unpaid prior balance

FIG. 14

Association Member Benefits²⁴

Click on the column you wish to arrange your shipments by. Highlight the desired shipment and click Print BOL (Bill of Lading), or Print POD (Proof of Delivery).

⁷⁷ BOL Number	⁷⁸ SCAC	⁷⁹ Status	⁸⁰ Picked UP	⁸¹ Delivered	⁸² Signed By	⁸³ Time
1234567800001	AMER	PENDING	4/03/1999			
1234567800002	ODFL	PENDING	4/04/1999			
1234567800003	CFWY	IN TRANSIT	4/02/1999			
1234567800004	CFWY	IN TRANSIT	4/02/1999			
1234567800005	AMER	DELIVERED	3/15/1999	3/17/1999	J SMITH	13:45
1234567800006	DAFG	DELIVERED	3/02/1999	3/05/1999	R JOHNSON	13:45

Print BOL

Print POD

84

85

FIG. 15

Click on the report you wish to run. Autorun Reports are highlighted in Blue (you will automatically receive these reports).

**Shipments To Be
Invoiced**

Cost Report:
To/From
Specified
Locations

86

Tracking
Report:
Shipment
Transit Status

89

CREATE
CUSTOM
REPORT

92

**Shipments Already
Invoiced**

Cost Report:
To/From
Specified
Locations

87

Tracking
Report:
Shipment
Transit Status

90

CREATE
CUSTOM
REPORT

93

**Create Autorun
Reports**

AUTORUN
Cost Report:
To/From
Specified
Locations

88

AUTORUN
Tracking
Report:
Shipment
Transit Status

91

AUTORUN
CREATE
CUSTOM
REPORT

94

FIG. 15A

Run Cost Report

Report 1: Zip Code Range

Locations

Origin

66212

87A

to

Destination

ALL

87B

Date Range

Start

1/1/1999

87C

to

Stop

1/31/1999

87D

87E

☒ Email

to

jsmith@abc-company.net

87F

☐ Fax

to

87G

Submit

87H

Reset

87I

FIG. 15B

Report Name: Billing Summary
from: 1-Jan-99 to 31-Jan-99

Report Date: 3-May-99

Report on: Master Account
ABC Company
123 South Main Street
Overland Park, KS 66212

Report to: Master Account
ABC Company
123 South Main Street
Overland Park, KS 66212

	<u>BOL#</u>	<u>Ship Date</u>	<u>Delivered</u>	<u>Weight</u>	<u>Cost</u>
1.	100001	1/1/99	1/4/99	120	\$68.50
2.	100002	1/1/99	1/4/99	100	\$85.23
3.	100003	1/1/99	1/4/99	656	\$122.20
4.	100004	1/5/99	1/8/99	230	\$51.12
5.	100005	1/5/99	1/8/99	58	\$40.00
6.	100006	1/10/99	1/14/99	502	\$98.90
7.	100007	1/10/99	1/14/99	650	\$225.25
8.	100008	1/10/99	1/15/99	250	\$100.20
9.	100009	1/11/99	1/15/99	120	\$68.50
10.	100010	1/15/99	1/19/99	50	\$60.20
11.	100011	1/15/99	1/23/99	220	\$122.20
12.	100012	1/23/99	1/25/99	262	\$51.90
13.	100013	1/23/99	1/26/99	120	\$64.50
14.	100014	1/23/99	1/26/99	85	\$85.82
15.	100015	1/23/99	1/29/99	1252	\$321.01
16.					
17.					
18.					
19.					
20.					

Total Page 1: \$1,565.53

Overall Total: \$1,565.53 Average: \$104.37

FIG. 15C

Run Tracking Report

Report 1: Zip Code Range

	<u>Origin</u>		<u>Destination</u>
Locations	66212	to	55125
	<u>Start</u>		<u>Stop</u>
Date Range	1/5/1999	to	1/31/1999
<input checked="" type="radio"/> Email	to	jsmith@abc-company.net	
<input type="radio"/> Fax	to		

Submit

Reset

FIG. 15D

Report Name: Transit Summary

Report Date: 6-May-99

from: 1-Jan-99 to 31-Jan-99

Report on: Affiliate Account
ABC Company
555 Williamsburg Ave
Dayton, OH 55125

Report to: Master Account
ABC Company
123 South Main Street
Overland Park, KS 66212

	<u>BOL#</u>	<u>Ship Date</u>	<u>Delivered</u>	<u>Weight</u>	<u>Transit Days</u>
1.	100001	1/1/99	1/4/99	120	1
2.	100002	1/1/99	1/4/99	100	1
3.	100003	1/1/99	1/4/99	656	3
4.	100004	1/5/99	1/8/99	230	3
5.	100005	1/5/99	1/8/99	58	3
6.	100006	1/10/99	1/14/99	502	3
7.	100007	1/10/99	1/14/99	650	4
8.	100008	1/10/99	1/15/99	250	5
9.	100009	1/11/99	1/15/99	120	4
10.	100010	1/15/99	1/19/99	50	2
11.	100011	1/15/99	1/23/99	220	6
12.	100012	1/23/99	1/25/99	262	1
13.	100013	1/23/99	1/26/99	120	2
14.	100014	1/23/99	1/26/99	85	2
15.	100015	1/23/99	1/29/99	1252	5
16.					
17.					
18.					
19.					
20.					

Avg. Transit: 3

FIG. 16

Master Account

Access Code: 2094450

PIN #: 2264

Acct. Contact: ROBERT JONES

Company Name: ABC COMPANY

Street Address 1: 8990 WILLIAMSBURG AVENUE

Street Address 2: SUITE 230

City, ST. Zip: OVERLAND PARK KS 65211

Sub-Accounts

Show All Locations

Show Only Subsidiary/Affiliate

Show Only Vendor/Non-Affiliate

Save

Reset

Choose One

Subsidiary/Affiliate

Vendor/Non-Affiliate

Access Rights

Rating

Tracking

Reports

(not recommended for vendor/non-affiliate)

(for this location only)

(historical shipment info. for this location only)

Add Location

PIN #: 89903

Sub-Account #: 000

Company: ABC COMPANY

Street Address 1: 555 SOUTH MAIN STREET

Street Address 2: (LOADING DOCK)

City, ST. Zip: ST. PAUL MN 55125

Shipping Contact: JERRY SMITH

Phone: 512 555 5660

Fax: 512 555 5670

Modify This Location

Delete This Location

FIG. 17